

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE DANIEL CAMPAIGN
COMMITTEE
119 SMITH ROAD
FRANKLINTON, LA 70438

2. Office Sought (Include title of office as well)

ASSESSOR
Washington Parish

OFFICE USE ONLY

Report Number: 25715

Date Filed: 10/12/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS SAVINGS BANK
1725 SULLIVAN DR
BOGALUSA, LA 70427

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MICHAEL B BURRIS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of October, 2011.

JOHN L DANIEL

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-515-3419

Daytime Telephone

JOHN L DANIEL

Signature of Treasurer

985-515-3419

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JOHN L DANIEL
309 10TH AVE
FRANKLINTON, LA 70438

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,260.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,260.00
5. Other Receipts (Schedule A-3)	\$ 60.00
6. Loans Received (Schedule B)	\$ 24,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,320.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,150.25
10. Other Disbursements (Schedule E-2)	\$ 0.11
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,150.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 116.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,320.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,150.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 286.21

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHAD ANGELO 46993 HWY 436 FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$100.00	\$200.00
BETH BANKSTON 391 OAK RD BOGALUSA, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$25.00	\$25.00
JAMES DANIEL 54454 HWY 62 ANGIE, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$50.00	\$50.00
FINANCIAL GROUP LLC 802 BENE ST FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$35.00	\$35.00
CHRISTOPHER FORET 304 7TH AVE FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$50.00
A.W. FOY 19356 HWY 25 FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$360.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMANDA JONES 25117 BLITZENS WAY ANGIE, LA 70426 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2011	\$75.00	\$75.00
BENJAMIN JONES, JR 1917 LONGLEAF DR FRANKLINTON, LA 70438 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2011	\$100.00	\$100.00
GEORGE MCKENZIE 56151 BB MCKENZIE RD FRANKLINTON, LA 70438 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2011	\$50.00	\$50.00
SHANNON POWELL 107 SMITH RD FRANKLINTON, LA 70438 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2011	\$100.00	\$100.00
EMILY STAFFORD 41601 HWY 16 FRANKLINTON, LA 70438 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2011	\$300.00	\$300.00
KIM STOGNER 28199 ED GERALD RD FRANKLINTON, LA 70438 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDALL THOMAS 28244 LUKE PACE RD ANGIE, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$25.00	\$25.00
NOEL VARGAS 15249 HWY 450 FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$50.00	\$50.00
KAREN VARNADO 20779 HWY 439 FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$25.00	\$25.00
CHARLES WILLIAMS 28883 HWY 62 ANGIE, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$50.00
TOMMY WOOD 47138 HWY 1072 FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$25.00	\$25.00
MISTY WYBLE 127 SMITH RD FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$225.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,260.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIKE DANIEL CAMPAIGN COMMITTEE 119 SMITH ROAD FRANKLINTON, LA 70438	10/02/2011	PRIOR PERIOD RECONCILIATION DIFFERENCE	\$2.04
MIKE DANIEL CAMPAIGN COMMITTEE 119 SMITH ROAD FRANKLINTON, LA 70438	10/02/2011	TO REPORT UNDOCUMENTED FUNDS INCLUDED IN BANK BALANCE	\$57.96
5. Total OTHER RECEIPTS during this reporting period			\$ 60.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL W DANIEL 309 10TH AVE FRANKLINTON, LA 70438	2. a. Date* <u>9/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL W DANIEL 309 10TH AVE FRANKLINTON, LA 70438	2. a. Date* <u>9/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL W DANIEL 309 10TH AVE FRANKLINTON, LA 70438	2. a. Date* <u>9/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MICHAEL W DANIEL 309 10TH AVE FRANKLINTON, LA 70438</p>	<p>2. a. Date* <u>9/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>d. Balance due \$ <u>4,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL STAR GRAPHICS 61374 HIGHWAY 436 ANGIE, LA 70426	09/18/2011	SIGNS	\$ 781.20
DELTA PRINTING 214 COLUMBIA ST BOGALUSA, LA 70438	09/18/2011	PRINTING OF ADVERTISING MATERIAL	\$ 525.60
DOUBLE B TEXTILE 939 WASHINGTON ST FRANKLINTON, LA 70438	09/21/2011	T-SHIRTS AND CUPS	\$ 512.46
DOUBLE B TEXTILE 939 WASHINGTON ST FRANKLINTON, LA 70438	09/30/2011	T-SHIRTS AND CAPS	\$ 70.08
PINE SEAFOOD AND STEAK RESTURANT 26450 CHOCTAW RD PINE, LA 70438	09/16/2011	CATERING FOR EVENT	\$ 2,552.00
THE ERA LEADER 1137 MAIN ST FRANKLINTON, LA 70438	09/26/2011	ADVERTISING	\$ 347.39
THE POLITICAL FIRM 555 HILTON AVE STE 201 BATON ROUGE, LA 70808	09/18/2011	CONSULTING FEE	\$ 3,500.00
THE POLITICAL FIRM 555 HILTON AVE STE 201 BATON ROUGE, LA 70808	09/21/2011	FLYERS AND ADVERTISEMENT DESIGN	\$ 7,893.20
3. SUBTOTAL (optional)			\$16,181.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM 555 HILTON AVE STE 201 BATON ROUGE, LA 70808	09/27/2011	MAILER AND POSTAGE	\$ 5,035.99
THE POLITICAL FIRM 555 HILTON AVE STE 201 BATON ROUGE, LA 70808	09/30/2011	MAILER AND POSTAGE	\$ 3,932.33
3. SUBTOTAL (optional)			\$8,968.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,150.25

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL C/O JOHN DANIEL 119 SMITH RD FRANKLINTON, LA 70438	10/02/2011	PAY PAL FEE	\$ 0.11
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.11

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